

IN RE:  
DELONDA Y DOWLING

CASE NO. 04 B 28980

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor  
SSN XXX-XX-3032

-----  
TRUSTEE'S FINAL REPORT AND ACCOUNT  
-----

The case was filed on 08/05/2004 and was confirmed 11/24/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 56.11%.

The case was paid in full 04/08/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
HSBC AUTO FINANCE	SECURED	4275.00	148.96	4275.00
HSBC AUTO FINANCE	UNSECURED OTH	973.60	.00	545.44
ANN TAYLOR	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED OTH	680.00	.00	380.96
CITY OF HOMETOWN	UNSECURED OTH	500.00	.00	280.12
US DEPT OF EDUCATION	UNSECURED OTH	23378.80	.00	13122.05
LITTLE COMPANY OF MARY H	UNSECURED	NOT FILED	.00	.00
MCI COMMUNICATIONS	UNSECURED	NOT FILED	.00	.00
METROPOLITAN LIFE	UNSECURED	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED OTH	731.62	.00	409.88
NCO AMERICAN RE	UNSECURED	NOT FILED	.00	.00
OYSTER BAY CLUB	UNSECURED	NOT FILED	.00	.00
PROVIDENT HOSPITAL COOK	UNSECURED OTH	698.40	.00	391.26
SPRINT PCS	UNSECURED	NOT FILED	.00	.00
STATE FARM	UNSECURED OTH	8231.47	.00	4619.09
HSBC AUTO FINANCE	UNSECURED OTH	547.00	.00	306.45
ADT	UNSECURED	NOT FILED	.00	.00
R DELLA CROCE	UNSECURED	NOT FILED	.00	.00
DAVID M SIEGEL	DEBTOR ATTY	2,694.00		2,694.00
TOM VAUGHN	TRUSTEE			1,626.80
DEBTOR REFUND	REFUND			686.07

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	29,486.08	
PRIORITY		.00
SECURED		4,275.00
INTEREST		148.96
UNSECURED		20,055.25

ADMINISTRATIVE		2,694.00
TRUSTEE COMPENSATION		1,626.80
DEBTOR REFUND		686.07
	-----	-----
TOTALS	29,486.08	29,486.08

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 07/29/08

/s/ Tom Vaughn

---

TOM VAUGHN  
CHAPTER 13 TRUSTEE